

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department – Payment towards cost of e filling of TDS returns of IW-Wing and PW-wing of this Department for the 2<sup>nd</sup> quarter of the F.Y 2013-14 for an amount of Rs.1,342/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 781

Dated: 28 -11-2013

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 70727, dt: 29.10.2013.
3. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 70728, dt: 29.10.2013.

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O R D E R :

Sanction is accorded for payment of an amount of Rs. 1,342/- (Rupee One thousand three hundred and forty two only) towards e-filling of TDS returns of this Department (Both wings) for the 2<sup>nd</sup> quarter of the financial year 2013-14 of Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 25 Irrigation & CAD (PW) Department - 130.Office Expenses – 132. Other Office Expenses.
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the log register.
4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/S K.Narasimha Reddy & CO Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

To

M/S K.Narasimha Reddy & CO Hyderabad.  
The Irrigation & CAD(PW- OP.Claims) Department  
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**